



**CITY OF LODI
COUNCIL COMMUNICATION**

AGENDA TITLE: Quarterly Report of Purchases Between \$5,000 and \$20,000

MEETING DATE: April 15, 2009

PREPARED BY: Randy Lipelt Buyer

RECOMMENDED ACTION: Information only. This report is made to the City Council in accordance with Lodi Municipal Code 12.12.060.

BACKGROUND INFORMATION: During the 1st calendar quarter of 2009, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through Z.

| Exh | Date | Contractor | Project | Award Amt. |
|-----|---------|--------------------------------------|---|-------------|
| A | 1/09/08 | GEXPRO | Electric Inventory | \$5,565.29 |
| B | 1/12/09 | Green Electric | Automatic Transier Switch Installation | \$7,200.00 |
| C | 1/20/09 | Electrical Reliability Service | OSHA Electrical Safety Training | \$9,212.63 |
| D | 1/21/09 | West Coast Arborists | Annual Tree Planting Fiscal Year 2008-2009 | \$11,000.00 |
| E | 1/23/09 | Tri-American Inc | Purchase of Roadsaver Low Temperature hot melt crack filler | \$6,912.40 |
| F | 1/26/09 | Golf Ventures West, LLC | Jacobsen 526, 26" Walk Reel Mower | \$6,249.50 |
| G | 2/03/09 | Sparks Distributing | Transit Shop 12,000lb 2-Post Lift | \$6,399.50 |
| H | 2/03/09 | Municipal Maintenance Equipment Inc. | Transit Shop Repair of Existing Portable Lifts | \$9,233.37 |
| I | 2/03/09 | Bagley Enterprises, Inc. | Municipal Service Center (MSC) Enhanced Vapor Recovery (EVRA) Upgrades | \$19,974.66 |
| J | 2/09/09 | Hewlett Packard | Storage Area Network | \$14,578.97 |
| K | 2/10/09 | Custom Iron Works | Animal Shelter Drain Covers | \$5,099.17 |
| L | 2/13/09 | Siemens | Remote Racking Device | \$8,205.17 |
| M | 2/18/09 | AM Stephen Construction Company | Adjust Manhole & Water Valve Covers to Grade at City Designated Locations | \$20,000.00 |
| N | 2/19/09 | DC Frost Associates Inc. | White Slough UV Lamp Replacement | \$18,930.83 |
| O | 2/24/09 | Eaton Corporation | UPS Replacement Project | \$7,135.20 |
| P | 3/03/09 | Gaylord | Lodi Public Library Renovation Phase 1 | \$12,119.33 |
| Q | 3/16/09 | Demco Inc | Lodi Public Library Renovation Phase 1 | \$19,930.50 |
| R | 3/17/09 | DC Frost Associates | White Slough UV Lamp Replacement | \$19,901.49 |
| S | 3/23/09 | Xerox Corporation | Copy Paper | \$7,745.07 |
| T | 3/23/09 | CENVO | Utility Bill Envelopes/Letterhead Envelopes | \$5,123.40 |
| U | 3/24/09 | Tab Office Planning Group | Finance Department Relocation | \$6,403.58 |
| V | 3/25/09 | Bekins-Pacific Storage Company | Finance Department Relocation | \$12,106.48 |
| W | 3/25/09 | Golden State Flow Measurement | Water Inventory | \$8,474.23 |
| X | 3/26/09 | Commerce Printing Services | The City of Lodi Community Activity Guide Spring/Summer 2009 | \$10,295.00 |
| Y | 3/29/09 | Ace Supply Company | Electric Inventory | \$6,971.43 |
| Z | 3/29/09 | GEXPRO | Electric Inventory | \$6,271.05 |

Approved: 
Blair King, City Manager

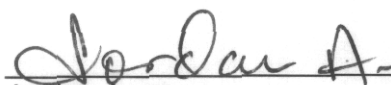
FISCAL IMPACT:

Varies by project. All purchases were
Financial Plan.

budgeted the 2008-09

FUNDING:

Funding as indicated on Exhibits.



Jordan Ayers
Deputy City Manager/Internal



Services Director

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR GEXPRO
AWARD AMOUNT: \$5,565.29
DATE OF RECOMMENDATION: January 9, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|---------------------------|------------|
| GEXPRO | \$5,565.29 |
| All Phase Electric Supply | \$6,348.85 |
| Intraline Inc | \$7,750.03 |

“NO BID” or NO RESPONSE RECEIVED:

Rexel Norcal Valley
Kortick Manufacturing
Platt Electric Supply
WESCO Distribution
General Pacific
HD Supply Portland
HD Supply Benicia

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction. They will also be used for maintenance of the City of Lodi Electric system. GEXPRO was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: _____

EXHIBIT B

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Automatic Transfer Switch Installation
DEPARTMENT: Electric Utility
CONTRACTOR Green Electric
AWARD AMOUNT: \$7,200.00
DATE OF RECOMMENDATION: January 12, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|--------------------|------------|
| Green Electric | \$7,200.00 |
| Holt of California | \$9,374.00 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Green Electric's bid is less than Holt of California and is familiar with Caterpillar Equipment. They have also been involved in other installations for Public Works Department.

FUNDING: 161354.1827.17

Prepared by: Gerald M King

Title: Distribution Planner

Reviewed
by: _____

EXHIBIT C

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: OSHA 1910 & NFPA 70E Electrical Safety Training
DEPARTMENT: Electric Utility
CONTRACTOR Electrical Reliability Services
AWARD AMOUNT: \$9,212.63
DATE OF RECOMMENDATION: January 20, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|---|------------|
| AVO Institute (Online prices/per person) | \$1,450.00 |
| Electrical Reliability Services (32 people) | \$9,212.63 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This electrical safety training meets both OSHA & NFPA required safety training. Electrical Reliability Services quote is for 32 people to attend the training at \$287.89 per person, for a total of \$9,212.63, whereas AVO Institute costs \$1,450.00 per person to attend the training.

FUNDING: 160601.8099

Prepared by: D. Rogers

Title: Senior Administration Clerk

Reviewed
by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Annual Tree Planting Fiscal Year 2008-2009
DEPARTMENT: Public Works
CONTRACTOR West Coast Arborists
AWARD AMOUNT: \$11,000.00
DATE OF RECOMMENDATION: January 22, 2009

BIDS OR PROPOSALS RECEIVED:

This is an included part of the annual tree trimming contract awarded to West Coast Arborists for Fiscal Year 2008-2009. The contract cost for planting 15 gallon trees is \$125 @; there is an additional \$500 for miscellaneous related work \$11,000.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This contract was approved by Council on March 5, 2008, resolution 2008-32

FUNDING: Streets & Drainage tree maintenance 3215036.7335

Prepared by: Curtis Juran

Title: Assistant Streets & Drainage Manager

Reviewed
by: _____

EXHIBIT E

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Purchase of Roadsaver Low tack hot melt crack filler
DEPARTMENT: Public Works
CONTRACTOR Tri-American
AWARD AMOUNT: \$6,912.40
DATE OF RECOMMENDATION: January 22, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|------------------------|------------|
| Tri-American | \$6,912.40 |
| Environmental Concepts | \$7,105.93 |
| Crafco | \$7,187.40 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is a maintenance material for the Street's hot melt crack fill applicator. The bids were handled on an informal bid basis.

FUNDING: Streets & Drainage Measure K maintenance 325028.7352

Prepared by: Curtis Juran

Title: Assistant Streets & Drainage Manager

Reviewed
by: _____

Purchase Order No.: 18263

EXHIBIT F

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Jacobsen 526, 26" Walk Reel Mower

DEPARTMENT: Parks and Recreation

CONTRACTOR Golf Ventures West

AWARD AMOUNT: \$6,249.50

DATE OF RECOMMENDATION: January 26, 2009

BIDS OR PROPOSALS RECEIVED:

Golf Ventures West

\$6,249.50

“NO BID” or NO RESPONSE RECEIVED:

Acme
A - 1 Saw

BACKGROUND INFORMATION & BASIS FOR AWARD:

Several years ago the parks division purchase a very inexpensive reel mower that is now no longer serviceable. Its existing condition would require more of our limited funds to repair the unit than it is valued.

FUNDING: \$3,450 from 1207511.7851 and \$2,799.50 from 107531.7359

Prepared by: Steve Dutra

Title: Park Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Transit Shop 12,000 LB, 2-Post Lift
DEPARTMENT: Public Works, Fleet Services
CONTRACTOR Sparks Distributing
AWARD AMOUNT: \$6,399.50
DATE OF RECOMMENDATION: February 3, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|-------------------------|------------|
| Sparks Distributing | \$6,399.50 |
| Air & Lube Systems Inc. | \$6,635.45 |
| Bagley Equipment Inc. | \$7,588.13 |

“NO BID” or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

The existing 2-Post Lift used in the Fleet Services Shop is worn out. A new 12,000lb 2-Post Lift is needed for the new Fleet Transit Shop currently under construction. This was not included in the construction contract so that the City of Lodi could purchase the equipment directly and provide it for the contractor to install, saving the City the 15- to 20-percent mark-up that the contractor would add

FUNDING: 173356.1825.2250; 182356.1825.2250; 332356.7709

Prepared by: Dennis J. Callahan

Title: Fleet & Facilities Manager

Reviewed
by: _____

EXHIBIT H

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Transit Shop Repair of Existing Portable Lifts
DEPARTMENT: Public Works, Fleet Services
CONTRACTOR Municipal Maintenance Equipment Inc
AWARD AMOUNT: \$9,233.37
DATE OF RECOMMENDATION: February 3, 2009

BIDS OR PROPOSALS RECEIVED:
Municipal Maintenance Equipment Inc \$9,233.37

“NO BID” or NO RESPONSE RECEIVED:
N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

The existing Portable Lifts used in the Fleet Services Shop are worn and in need of repair. Shop staff can fix the lifts themselves, but parts are needed to do so. This purchase is for parts only from the local SOLE SUPPLIER dealer, Municipal Maintenance Equipment Inc., of Sacramento. The Portable Lifts repairs are required prior to moving into the new Fleet Transit Shop currently under construction.

FUNDING: 125079.7709 (50%); 260561.7331 (50%)

Prepared by: Dennis J. Callahan

Title: Fleet & Facilities Manager

Reviewed
by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Municipal Service Center (MSC) Phase II Enhanced Vapor Recovery (EVR) Upgrades

DEPARTMENT: Public Works, Fleet Services

CONTRACTOR Bagley Enterprises, Inc.

AWARD AMOUNT: \$19,974.66

DATE OF RECOMMENDATION: February 3, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|--------------------------|-------------|
| Bagley Enterprises, Inc. | \$19,974.66 |
| *Elite IV Contractors | \$19,415.00 |

*note: Elite IV's proposal was received after the submittal deadline, and included an exclusion that they would not guarantee completing the work before the California Air Resources Board mandatory deadline.

“NO BID” or NO RESPONSE RECEIVED:

JP Petroleum

BACKGROUND INFORMATION & BASIS FOR AWARD:

The California Air Resources Board (CARB) has mandated that all fuel dispensing facilities with underground storage tanks subject to Phase II vapor recovery upgrade to Phase II Enhanced Vapor Recovery (EVR) by April 1, 2009. The City of Lodi, anticipating this upgrade, budgeted funds for this work to be done in the current fiscal year. A Request for Quotes was sent out to known local vendors/contractors licensed to perform the work. Two proposals were received, but one was non-compliant.

FUNDING: 260561.7709

Prepared by: Dennis J. Callahan

Title: Fleet & Facilities Manager

Reviewed
by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Storage Area Network**DEPARTMENT:** ISD**CONTRACTOR** Hewlett-Packard**AWARD AMOUNT:** \$14,578.97**DATE OF RECOMMENDATION:** February 9, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|-------------|-------------|
| Cybernetics | \$15,035.00 |
| Dell | \$30,812.80 |
| HP | \$14,578.97 |

“NO BID” or NO RESPONSE RECEIVED:

None

BACKGROUND INFORMATION & BASIS FOR AWARD:

Equipment provides abundant, expandable data storage and archiving facility. It also allows the City to begin virtualizing its server assets in an effort to reduce the footprint of its computer room. This vendor was selected because of price, reputation and equipment reliability.

FUNDING: 123001.7715Prepared by: Steve MannTitle: I.S. ManagerReviewed
by: _____

EXHIBIT K

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Animal Shelter Drain Covers

DEPARTMENT: Police Department

CONTRACTOR Custom Iron Works

AWARD AMOUNT: \$5,099.17

DATE OF RECOMMENDATION: February 10, 2009

BIDS OR PROPOSALS RECEIVED:

Custom Iron Works

\$5,099.17

Vic Meyers

\$7,653.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Low Bid

FUNDING: 12110169.1825.2250

Prepared by: John Munoz

Title: Facilities Supervisor

Reviewed
by: _____

Purchase Order No.: 18310

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Remote Racking Device

DEPARTMENT: Electric Utility

CONTRACTOR Siemens Energy Inc.

AWARD AMOUNT: \$8,205.17

DATE OF RECOMMENDATION: February 13, 2009

BIDS OR PROPOSALS RECEIVED:

Siemens

\$8,205.17

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Sole Supplier: Needed to operate Siemens Switchgear at Killelea Substation.
Council Resolution 2007-97

FUNDING: 160652.7720

Prepared by: Jess Kerekes

Title: Electric Technician

Reviewed
by: _____

Purchase Order No.: 18313

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Adjust Manhole and Water Valve Frames and Covers to Grade at City Designated Locations

DEPARTMENT: Public Works

CONTRACTOR AM Stephens Construction Company

AWARD AMOUNT: \$20,000.00

DATE OF RECOMMENDATION: February 18, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|----------------------------------|------------|
| AM Stephens Construction Company | \$4,800.00 |
| Fagundes and Son | \$4,950.00 |
| DDS Construction | \$6,600.00 |

“NO BID” or NO RESPONSE RECEIVED:

None

BACKGROUND INFORMATION & BASIS FOR AWARD:

There are numerous manhole and water valve frames and covers in the City of Lodi that have been damaged by traffic and need repair. The three contractors listed above provided the City of Lodi with a quote to adjust three manholes to grade. Based on these quotes, we have expanded the scope of work to include additional manholes and also water frames and covers.

FUNDING: 160652.7720

Prepared by: Wes Fujitani

Title: Senior Civil Engineer

Reviewed
by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough UV Lamp Replacement
DEPARTMENT: Public Works
CONTRACTOR Coombs-Hopkins & DC Frost
AWARD AMOUNT: \$18,930.83
DATE OF RECOMMENDATION: February 19, 2009

BIDS OR PROPOSALS RECEIVED:
Coombs-Hopkins & DC Frost \$18,930.83

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

UV Lamps, ballast, and quartz sleeves are used in the wastewater treatment process to disinfect treated wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). Coombs-Hopkins & DC Frost are the manufacture’s representatives for Trojan Technologies, Inc., who is the manufacture of our UV system and the sole supplier for all the parts utilized in their system. The UV lamps being purchased will be part of an ongoing operations and maintenance costs as they near their operational life expectancy of 12,000 hours. Future purchases will follow as the remaining lamps reach their life expectancy. The lamp replacement costs have been anticipated and are included in the 2008-2009 Wastewater Budget.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: Wastewater Treatment
Superintendent

Reviewed by: _____

EXHIBIT O

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: UPS Replacement Project

DEPARTMENT: Electric Utility

CONTRACTOR Eaton Corporation

AWARD AMOUNT: \$7,135.20

DATE OF RECOMMENDATION: February 2, 2009

BIDS OR PROPOSALS RECEIVED:

Eaton Corporation Federal Systems

\$7,135.20

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The current UPS is aging and no longer serviceable by the manufacture

The UPS is a key component of our emergency preparedness plan. Complimented by our existing emergency generator, the two systems, work in tandem to provide several days of emergency power.

The UPS provides power to critical equipment such as the Supervisory Control and Data Acquisition base radio system, computer servers/workstations etc.

FUNDING: 160612.7715

Prepared by: Abel Palacio Sr.

Title: Utility Operations Supervisor

Reviewed
by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Lodi Public Library renovation Phase 1
DEPARTMENT: Library
CONTRACTOR Gaylord
AWARD AMOUNT: \$12,119.33
DATE OF RECOMMENDATION: March 3, 2009

BIDS OR PROPOSALS RECEIVED:
Gaylord \$12,119.33

“NO BID” or NO RESPONSE RECEIVED:
None

BACKGROUND INFORMATION & BASIS FOR AWARD:

Library furnishings are highly specialized items. The library has selected these pieces for their suitability and worked with company representatives to customize the pieces. A conference discount of 25% has been applied to the pricing.

FUNDING: 1218003.1829.2275

Prepared by: Nancy Martinez

Title: Library Services Director

Reviewed
by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Lodi Public Library Renovation Phase 1

DEPARTMENT: Library

CONTRACTOR DEMCO

AWARD AMOUNT: \$19,930.50

DATE OF RECOMMENDATION: March 10, 2009

BIDS OR PROPOSALS RECEIVED:

Demco

\$19,930.50

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Library furnishings are highly specialized items. The library staff has selected these pieces for their suitability and worked with company representatives to customize and finalize the furniture specifications to meet the needs of the library renovation project.

FUNDING: 1218003.1829.2275

Prepared by: Nancy Martinez

Title: Library Services Director

Reviewed
by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough UV Lamp Replacement
DEPARTMENT: Public Works
CONTRACTOR Coombs-Hopkins & DC Frost
AWARD AMOUNT: \$19,901.49
DATE OF RECOMMENDATION: March 17, 2009

BIDS OR PROPOSALS RECEIVED:
Coombs-Hopkins & DC Frost \$19,901.49

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

UV Lamps, ballast, and quartz sleeves are used in the wastewater treatment process to disinfect treated wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). Coombs-Hopkins & DC Frost are the manufacture’s representatives for Trojan Technologies, Inc., who is the manufacture of our UV system and the sole supplier for all the parts utilized in their system. The UV lamps being purchased will be part of an ongoing operations and maintenance costs as they near their operational life expectancy of 12,000 hours. Future purchases will follow as the remaining lamps reach their life expectancy. The lamp replacement costs have been anticipated and are included in the 2008-2009 Wastewater Budget.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: Wastewater Treatment
Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 20# White Bond Multipurpose Paper
DEPARTMENT: Purchasing
CONTRACTOR Xerox
AWARD AMOUNT: \$7,745.07
DATE OF RECOMMENDATION: March 23, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|--------------|------------|
| Xerox | \$7,745.07 |
| Office Depot | \$8,042.46 |
| OfficeMax | \$9,309.60 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Restocking inventory of white paper.

FUNDING: 100.1447

Prepared by: Sherry R. Moroz

Title: Purchasing Technician

Reviewed by: _____

EXHIBIT T

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Utility Bill/Payment Envelopes and Letterhead Envelopes
DEPARTMENT: Purchasing
CONTRACTOR Cenveo
AWARD AMOUNT: \$5,123.40
DATE OF RECOMMENDATION: March 23, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|-------------------|------------|
| Cenveo | \$5,123.40 |
| Envelope Products | \$5,170.33 |
| Response Envelope | \$5,409.05 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Restocking inventory of utility bills, payment envelopes and letterhead envelopes

FUNDING: 100505.7301, 100.1447, 210810.7301

Prepared by: Sherry R. Moroz

Title: Purchasing Technician

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Finance Department Relocation
DEPARTMENT: Public Works
CONTRACTOR Tab Office Planning Group, Inc.
AWARD AMOUNT: \$6,403.58
DATE OF RECOMMENDATION: March 24, 2009

BIDS OR PROPOSALS RECEIVED:
Tab Office Planning Group, Inc. \$6,403.58

“NO BID” or NO RESPONSE RECEIVED:
None

BACKGROUND INFORMATION & BASIS FOR AWARD:

Tab Office Planning Group, Inc is the only authorized entity that can relocate the existing Tab File System to the new Finance Department Relocation at 310 West Elm Street.

FUNDING: 1211035.1825.2300

Prepared by: Gary Wiman

Title: Construction Manager

Reviewed
by: _____

EXHIBIT V

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Finance Department Relocation
DEPARTMENT: Public Works
CONTRACTOR Bekins-Pacific Storage Company
AWARD AMOUNT: \$12,106.48
DATE OF RECOMMENDATION: March 25, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|--------------------------------|-------------|
| Bekins-Pacific Storage Company | \$12,106.48 |
| Low Bidder for Library Move | |

“NO BID” or NO RESPONSE RECEIVED:

None

BACKGROUND INFORMATION & BASIS FOR AWARD:

Bekins Pacific Storage Company has relocated numerous City Offices and Departments. Most recently, the Library was moved in January 2009. Their knowledge of the Finance Department and familiarity with City needs makes for an easy transition.

FUNDING: 1211035.1825.2300; 16104.1825.2250

Prepared by: Gary Wiman

Title: Construction Manager

Reviewed
by: _____

EXHIBIT W

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Water Inventory
DEPARTMENT: Public Works
CONTRACTOR Golden State Flow Measurement
AWARD AMOUNT: \$8,474.24
DATE OF RECOMMENDATION: March 25, 2009

BIDS OR PROPOSALS RECEIVED:

Golden State Flow Measurement
Sole Supplier

\$8,474.24

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

These meters are for the Water Inventory. They will be used in new construction and maintenance of the City of Lodi Water System. Golden State Flow is the only approved vendor for these meters.

FUNDING: 180.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by: _____

EXHIBIT X

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: The City of Lodi-Community Activity Guide/Spring-Summer 2009

DEPARTMENT: Division of Arts & Culture/Community Center

CONTRACTOR Commerce Printing

AWARD AMOUNT: \$10,295.00

DATE OF RECOMMENDATION: March 31, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|-------------------|-------------|
| Commerce Printing | \$10,295.00 |
| Seeger's Printing | \$12,497.00 |
| Casey Printing | \$10,296.00 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Commerce Printing offers a complete production and a high quality product at the lowest competitive price.

FUNDING: 345026.7301

Prepared by: Diane C. Amaral

Title: Program Coordinator

Reviewed
by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR Ace Supply Company
AWARD AMOUNT: \$6,971.43
DATE OF RECOMMENDATION: March 30, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|---------------------|------------|
| Ace Supply Company | \$6,971.43 |
| General Pacific Inc | \$7,122.28 |
| Intraline Inc | \$8603.84 |

“NO BID” or NO RESPONSE RECEIVED:

All Phase Electric Supply
GEXPRO
Rexel Norcal Valley
Kortick Manufacturing Company
Wesco Distribution
HD Supply Portland
HD Supply Benicia

BACKGROUND INFORMATION & BASIS FOR AWARD:

These meter locking rings are for the Electric Utility Inventory. They will be used on new and on replacement meter installations. Ace Supply Company was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory

DEPARTMENT: Electric Utility

CONTRACTOR GEXPRO

AWARD AMOUNT: \$6,271.05

DATE OF RECOMMENDATION: March 30, 2009

BIDS OR PROPOSALS RECEIVED:

| | |
|---------------------------|------------|
| GEXPRO | \$6,271.05 |
| All Phase Electric Supply | \$9,675.95 |

“NO BID” or NO RESPONSE RECEIVED:

Intraline Inc

BACKGROUND INFORMATION & BASIS FOR AWARD:

These streetlights are for the Electric Inventory. They will be used to replace streetlights that have failed in service. They can also be used in new construction. GEXPRO is the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by: _____